

ALVAH BUSHNELL COMPANY
519 E Chelten Ave
Philadelphia PA 19144

1411-3531
ORG1:2008 Piecework
EE ID: 292 DD

KIA HOLLAND
5119 SAUL STREET
PHILADELPHIA PA 19124

Payroll by Paycheck, Inc.

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx **Employee ID:** 292

Home Department: 2008 Piecework

Pay Period: 03/27/23 to 04/02/23
Check Date: 04/06/23 **Check #:** 102858

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	230.65	5547.97
NET PAY	230.65	5547.97

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACCRUE	CURR DEDUCT	TOTAL BAL
PTO	0.56 hrs	17.00 hrs	116.66 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	PAY				
	Hourly	M235000		M412.7500	
	Other Pay		29.94		300.28
	Piece \$		299.36		5860.36
	PTO	170000	110000	187.00	605.00
	Bonus			32.0000	352.00
	Holiday			24.0000	264.00
	Total Hours	40.5000		523.7500	
	Gross Earnings		516.30		7381.64
	Total Hrs Worked	40.5000			
WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
	Social Security		32.01	457.66	
	Medicare		7.48	107.03	
	Fed Income Tax	SMS	25.76	388.19	
	PA Income Tax		15.85	226.62	
	PA Unemploy		0.36	5.16	
	PA PHILA-Phi Inc		19.57	279.77	
	TOTAL		101.03		1464.43
DEDUCTION	DESCRIPTION		THIS PERIOD (\$)	YTD (\$)	
	Garnishment		184.62	369.24	
	TOTAL		184.62		369.24
NET PAY			THIS PERIOD (\$)		YTD (\$)
			230.65		5547.97

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PHILADELPHIA PA 19124

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx **Employee ID:** 292

Home Department: 2008 Piecework

Pay Period: 03/20/23 to 03/26/23

Check Date: 03/30/23 **Check #:** 102832

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	147.38	5317.32
NET PAY	147.38	5317.32

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACRUE	CURR DEDUCT	TOTAL BAL
PTO	0.95 hrs	0.00 hrs	133.09 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
PAY	Hourly	M39.7500		M389.2500	
	Other Pay				270.34
	Piece \$		404.87		5561.00
	PTO		38.0000		418.00
	Bonus		32.0000		352.00
	Holiday			24.0000	264.00
	Total Hours	39.7500		483.2500	
	Gross Earnings		404.87		6865.34
	Total Hrs Worked	39.7500			
WITHHOLDING	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
GS	Social Security		25.10		425.65
	Medicare		5.87		99.55
	Fed Income Tax	SMS	13.85		362.43
	PA Income Tax		12.43		210.77
	PA Unemploy		0.28		4.80
	PA PHILA-Phi Inc		15.34		260.20
	TOTAL		72.87		1363.40
DEDUCTION	DESCRIPTION		THIS PERIOD (\$)	YTD (\$)	
	Garnishment		184.62		184.62
	TOTAL		184.62		184.62
NET PAY			THIS PERIOD (\$)		YTD (\$)
			147.38		5317.32

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KIA HOLLAND
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PHILADELPHIA PA 19124

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx Employee ID: 292

Home Department: 2008 Piecework

Pay Period: 03/13/23 to 03/19/23
Check Date: 03/23/23 **Check #:** 102806

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	332.67	5169.94
NET PAY	332.67	5169.94

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACCRUE	CURR DEDUCT	TOTAL BAL
PTO	0.83 hrs	0.00 hrs	132.14 hrs

EARNINGS		BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	PAY	Hourly	M34.5000		M349.5000	
		Other Pay				270.34
		Piece \$		405.78		5156.13
		PTO			38.0000	418.00
		Bonus			32.0000	352.00
		Holiday			24.0000	264.00
		Total Hours	34.5000		443.5000	
		Gross Earnings		405.78		6460.47
		Total Hrs Worked	34.5000			
WITHHOLDING		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
GS		Social Security		25.16	400.55	
		Medicare		5.89	93.68	
		Fed Income Tax	SMS	13.94	348.58	
		PA Income Tax		12.46	198.34	
		PA Unemploy		0.28	4.52	
		PA PHILA-Phi Inc		15.38	244.86	
		TOTAL		73.11	1290.53	
NET PAY						
					THIS PERIOD (\$)	
					332.67	
					YTD (\$)	
					5169.94	

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KIA HOLLAND
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PHILADELPHIA PA 19124

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx Employee ID: 292

Home Department: 2008 Piecework

Pay Period: 03/06/23 to 03/12/23
Check Date: 03/16/23 **Check #:** 102780

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	285.94	4837.27
NET PAY	285.94	4837.27

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACRUE	CURR DEDUCT	TOTAL BAL
PTO	0.72 hrs	0.00 hrs	131.31 hrs

EARNINGS		BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		PAY				
		Hourly	M30.0000		M315.0000	
		Other Pay				270.34
		Piece \$		343.81		4750.35
		PTO			38.0000	418.00
		Bonus			32.0000	352.00
		Holiday			24.0000	264.00
		Total Hours	<u>30.0000</u>		<u>409.0000</u>	
		Gross Earnings			343.81	
		Total Hrs Worked	<u>30.0000</u>			6054.69
WITHHOLDINGS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
		Social Security		21.32	375.39	
		Medicare		4.98	87.79	
		Fed Income Tax	SMS	7.75	334.64	
		PA Income Tax		10.55	185.88	
		PA Unemploy		0.24	4.24	
		PA PHILA-Phi Inc		13.03	229.48	
		TOTAL		<u>57.87</u>	<u>1217.42</u>	
	NET PAY				THIS PERIOD (\$)	YTD (\$)
					285.94	4837.27

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KIA HOLLAND
5119 SAUL STREET
PHILADELPHIA PA 19124

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx **Employee ID:** 292

Home Department: 2008 Piecework

Pay Period: 02/27/23 to 03/05/23
Check Date: 03/09/23 **Check #:** 102754

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	361.05	4551.33
NET PAY	361.05	4551.33

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACCTRUE	CURR DEDUCT	TOTAL BAL
PTO	0.74 hrs	0.00 hrs	130.59 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
PAY	Hourly	M30.7500		M285.0000	
	Other Pay				270.34
	Piece \$		443.41		4406.54
	PTO			38.0000	418.00
	Bonus			32.0000	352.00
	Holiday			24.0000	264.00
	Total Hours	<u>30.7500</u>		<u>379.0000</u>	
	Gross Earnings		443.41		5710.88
	Total Hrs Worked	<u>30.7500</u>			
WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
	Social Security		27.49		354.07
	Medicare		6.43		82.81
	Fed Income Tax	SMS	17.71		326.89
	PA Income Tax		13.61		175.33
	PA Unemploy		0.31		4.00
	PA PHILA-Phi Inc		16.81		216.45
	TOTAL		<u>82.36</u>		<u>1159.55</u>
NET PAY			361.05		4551.33

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KIA HOLLAND
5119 SAUL STREET
PHILADELPHIA PA 19124

PERSONAL AND CHECK INFORMATION		EARNINGS				
		BASIS OF DESCRIPTION		HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS
		PAY				
Kia Holland 5119 Saul Street Philadelphia, PA 19124	Soc Sec #: xxx-xx-xxxx Employee ID: 292	Hourly	M37.0000		M254.2500	270.34
Home Department: 2008 Piecework		Other Pay			54.78	
Pay Period: 02/20/23 to 02/26/23		Piece \$			547.79	3963.13
Check Date: 03/02/23 Check #: 102728		PTO	3.0000	11.0000	33.00	38.0000
NET PAY ALLOCATIONS		Bonus				418.00
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)				
Check Amount	0.00	0.00				
Chkg 418	502.83	4190.28				
NET PAY	502.83	4190.28				
TIME OFF (Based on Policy Year)						
DESCRIPTION	CURR ACCT	CURR DEDUCT	TOTAL BAL			
PTO	0.89 hrs	3.00 hrs	129.85 hrs			
EARNINGS		WITHHOLDINGS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)
				Social Security		39.40
				Medicare		9.22
				Fed Income Tax	SMS	40.08
				PA Income Tax		19.51
				PA Unemploy		0.44
				PA PHILA-Phi Inc		24.09
				TOTAL		132.74
						1077.19
NET PAY						
				THIS PERIOD (\$)		YTD (\$)
				502.83		4190.28

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KIA HOLLAND
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PHILADELPHIA PA 19124

2024 RELEASE UNDER E.O. 14176

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx **Employee ID:** 292

Home Department: 2008 Piecework

Pay Period: 02/13/23 to 02/19/23
Check Date: 02/23/23 **Check #:** 102703

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	344.80	3687.45
NET PAY	344.80	3687.45

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACCT	CURR DEDUCT	TOTAL BAL
PTO	0.87 hrs	0.00 hrs	131.96 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	PAY				
	Hourly	M36.2500		M217.2500	
	Other Pay				215.56
	Piece \$		421.86		3415.34
	PTO			35.0000	385.00
	Bonus			32.0000	352.00
	Holiday			24.0000	264.00
	Total Hours	<u>36.2500</u>		<u>308.2500</u>	
	Gross Earnings		<u>421.86</u>		
	Total Hrs Worked	<u>36.2500</u>			<u>4631.90</u>

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		26.16	287.18
	Medicare		6.11	67.16
	Fed Income Tax	SMS	15.55	269.10
	PA Income Tax		12.95	142.21
	PA Unemploy		0.30	3.25
	PA PHILA-Phi Inc		15.99	175.55
	TOTAL		<u>77.06</u>	<u>944.45</u>

NET PAY	THIS PERIOD (\$)	YTD (\$)
	344.80	3687.45

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1411-353
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KIA HOLLAND
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PHILADELPHIA PA 19124

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx **Employee ID:** 292

Home Department: 2008 Piecework

Pay Period: 02/06/23 to 02/12/23

Check Date: 02/16/23 **Check #:** 102678

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	<u>481.46</u>	<u>3342.65</u>
NET PAY	481.46	3342.65

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACCT	CURR DEDUCT	TOTAL BAL
PTO	0.77 hrs	8.00 hrs	131.09 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
PAY	Hourly	M32.0000	M181.0000		
	Other Pay		47.13		215.56
	Piece \$		471.33		2993.48
	PTO	8.0000	11.0000	88.00	35.0000
	Bonus				32.0000
	Holiday				352.00
	Total Hours	40.0000		272.0000	
	Gross Earnings			606.46	
	Total Hrs Worked	40.0000			4210.04
WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
	Social Security		37.60		261.02
	Medicare		8.80		61.05
	Fed Income Tax	SMS	36.58		253.55
	PA Income Tax		18.62		129.26
	PA Unemploy		0.42		2.95
	PA PHILA-Phi Inc		22.98		159.56
	TOTAL		125.00		867.39
NET PAY			THIS PERIOD (\$)		YTD (\$)
			481.46		3342.65

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1411-3531
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KIA HOLLAND
5119 SAUL STREET
PHILADELPHIA PA 19124

NON-EXEMPT/EXEMPT

Payroll by Paychex, Inc.

PERSONAL AND CHECK INFORMATION		EARNINGS				
		BASIS OF DESCRIPTION		HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS
		PAY				
Kia Holland 5119 Saul Street Philadelphia, PA 19124	Soc Sec #: xxx-xx-xxxx Employee ID: 292	Hourly	M32.0000		M149.0000	
Home Department: 2008 Piecework		Other Pay			42.38	168.43
Pay Period: 01/30/23 to 02/05/23		Piece \$			423.38	2522.15
Check Date: 02/09/23 Check #: 102654		PTO	8.0000	11.0000	88.00	27.0000
NET PAY ALLOCATIONS		Bonus				297.00
DESCRIPTION THIS PERIOD (\$)	YTD (\$)	Holiday				32.0000
Check Amount 0.00	0.00	Total Hours	40.0000			352.00
Chkg 418 442.76	2861.19	Gross Earnings			24.0000	352.00
NET PAY 442.76	2861.19	Total Hrs Worked	40.0000			264.00
TIME OFF (Based on Policy Year)		WITHHOLDINGS				
DESCRIPTION CURRACCRUE CURRDEDUCT TOTALBAL		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
PTO 0.77 hrs 8.00 hrs 138.33 hrs		Social Security		34.33		223.42
		Medicare		8.03		52.25
		Fed Income Tax	SMS	30.26		216.97
		PA Income Tax		17.00		110.64
		PA Unemploy		0.39		2.53
		PA PHILA-Phi Inc		20.99		136.58
		TOTAL		111.00		742.39
		NET PAY				
		THIS PERIOD (\$)				
		442.76				
		YTD (\$)				
		2861.19				

Payrolls by Paychex, Inc.

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ALVAH BUSHNELL COMPANY
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1411-3531
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EE ID: 292 DD

KIA HOLLAND
5119 SAUL STREET
PHILADELPHIA PA 19124

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx Employee ID: 292

Home Department: 2008 Piecework

Pay Period: 01/23/23 to 01/29/23
Check Date: 02/02/23 **Check #:** 102629

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	323.33	2418.43
NET PAY	323.33	2418.43

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACCT	CURR DEDUCT	TOTAL BAL
PTO	0.73 hrs	0.00 hrs	145.56 hrs

EARNINGS		BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	PAY	Hourly	M30.2500		M117.0000	
		Other Pay				126.05
		Piece \$		393.39		2098.77
		PTO			19.0000	209.00
		Bonus			32.0000	352.00
		Holiday			24.0000	264.00
		Total Hours	<u>30.2500</u>		<u>192.0000</u>	
		Gross Earnings			<u>393.39</u>	
		Total Hrs Worked	<u>30.2500</u>			<u>3049.82</u>
WITHHOLDINGS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
		Social Security		24.39	189.09	
		Medicare		5.70	44.22	
		Fed Income Tax	SMS	12.70	186.71	
		PA Income Tax		12.08	93.64	
		PA Unemploy		0.28	2.14	
		PA PHILA-Phi Inc		14.91	115.59	
		TOTAL		<u>70.06</u>	<u>631.39</u>	
NET PAY				THIS PERIOD (\$)		YTD (\$)
				323.33		2418.43

ALVAH BUSHNELL COMPANY
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KIA HOLLAND
5119 SAUL STREET
PHILADELPHIA PA 19124

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx Employee ID: 292

Home Department: 2008 Piecework

Pay Period: 01/16/23 to 01/22/23
Check Date: 01/26/23 **Check #:** 102604

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	399.59	2095.10
NET PAY	399.59	2095.10

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACCRUE	CURR DEDUCT	TOTAL BAL
PTO	0.00 hrs	1.00 hrs	144.83 hrs

EARNINGS		BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	PAY	Hourly			M86.7500	
		Other Pay				126.05
		Piece \$		395.98		1705.38
		PTO	1.0000	11.00	19.0000	209.00
		Bonus			32.0000	352.00
		Holiday	8.0000	88.00	24.0000	264.00
		Total Hours	9.0000		161.7500	
		Gross Earnings			494.98	
		Total Hrs Worked	1.0000			2656.43
WITHHOLDINGS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
		Social Security		30.69		164.70
		Medicare		7.18		38.52
		Fed Income Tax	SMS	23.21		174.01
		PA Income Tax		15.20		81.56
		PA Unemploy		0.35		1.86
		PA PHILA-Phi Inc		18.76		100.68
		TOTAL		95.39		561.33
	NET PAY					
				THIS PERIOD (\$)		YTD (\$)
				399.59		2095.10

ALVAH BUSHNELL COMPANY
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1411-3531
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KIA HOLLAND
5119 SAUL STREET
PHILADELPHIA PA 19124

NON-RESIDENTIAL

Payroll/HR/PA/Payroll/HR/PA

2023-01-19 10:50 AM

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx **Employee ID:** 292

Home Department: 2008 Piecework

Pay Period: 01/09/23 to 01/15/23
Check Date: 01/19/23 **Check #:** 102581

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	481.96	1695.51
NET PAY	481.96	1695.51

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACCRUE	CURR DEDUCT	TOTAL BAL
PTO	0.74 hrs	10.00 hrs	145.83 hrs

EARNINGS		BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	PAY	Hourly	M30.7500		M86.7500	
		Other Pay		40.75		126.05
		Piece \$		456.39		1309.40
		PTO	10.0000	11.0000	110.00	18.0000
		Bonus				32.0000
		Holiday				352.00
		Total Hours	40.7500		152.7500	176.00
		Gross Earnings			607.14	
		Total Hrs Worked	40.7500			2161.45
WITHHOLDINGS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
		Social Security		37.64		134.01
		Medicare		8.80		31.34
		Fed Income Tax	SMS	36.67		150.80
		PA Income Tax		18.64		66.36
		PA Unemploy		0.42		1.51
		PA PHILA-Phi Inc		23.01		81.92
		TOTAL		125.18		465.94
	NET PAY					
				THIS PERIOD (\$)		YTD (\$)
				481.96		1695.51

Payroll by Paychex, Inc.

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PHILADELPHIA PA 19124

PERSONAL AND CHECK INFORMATION

Kia Holland
5119 Saul Street
Philadelphia, PA 19124
Soc Sec #: xxx-xx-xxxx **Employee ID:** 292

Home Department: 2008 Piecework

Pay Period: 01/02/23 to 01/08/23
Check Date: 01/12/23 **Check #:** 102557

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 418	430.94	1213.55
NET PAY	430.94	1213.55

TIME OFF (Based on Policy Year)

DESCRIPTION	CURR ACRD	CURR DEDUCT	TOTAL BAL
PTO	0.58 hrs	8.00 hrs	155.09 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	PAY				
	Hourly	M24.0000		M56.0000	
	Other Pay		32.88		85.30
	Piece \$		328.80		853.01
	PTO	8.0000	88.00	8.0000	88.00
	Bonus			32.0000	352.00
	Holiday	8.0000	88.00	16.0000	176.00
	Total Hours	40.0000		112.0000	
	Gross Earnings			537.68	
	Total Hrs Worked	32.0000			1554.31
WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
	Social Security		33.34		96.37
	Medicare		7.80		22.54
	Fed Income Tax	SMS	28.33		114.13
	PA Income Tax		16.51		47.72
	PA Unemploy		0.38		1.09
	PA PHILA-Phi Inc		20.38		58.91
	TOTAL		106.74		340.76
NET PAY			THIS PERIOD (\$)		YTD (\$)
			430.94		1213.55

ALVAH BUSHNELL COMPANY
519 E Chelten Ave
Philadelphia PA 19144

1411-3531
ORG1:2008 Piecework
EE ID: 292 DD

KIA HOLLAND
5119 SAUL STREET
PHILADELPHIA PA 19124

PERSONAL AND CHECK INFORMATION		EARNINGS				
		BASIS OF DESCRIPTION		HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS
		PAY				
Kia Holland 5119 Saul Street Philadelphia, PA 19124	Soc Sec #: xxx-xx-xxxx Employee ID: 292	Hourly		M32.0000		M32.0000
Home Department: 2008 Piecework		Other Pay			52.42	52.42
Pay Period: 12/26/22 to 01/01/23		Piece \$			524.21	524.21
Check Date: 01/05/23 Check #: 102535		Bonus	32.0000	110000	352.00	352.00
NET PAY ALLOCATIONS		Holiday	8.0000	110000	88.00	88.00
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)				
Check Amount	0.00	0.00				
Chkg 418	782.61	782.61				
NET PAY	782.61	782.61				
TIME OFF (Based on Policy Year)						
DESCRIPTION	CURR ACCRUE	CURR DEDUCT	TOTAL BAL			
PTO	160.77 hrs	0.00 hrs	162.52 hrs			
WITHHOLDINGS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
		Social Security		63.03	63.03	
		Medicare		14.74	14.74	
		Fed Income Tax	SMS	85.80	85.80	
		PA Income Tax		31.21	31.21	
		PA Unemploy		0.71	0.71	
		PA PHILA-Phi Inc		38.53	38.53	
		TOTAL		234.02	234.02	
NET PAY				THIS PERIOD (\$)	YTD (\$)	
				782.61	782.61	